

# Payment Report

## December Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 20 Granite

#### 0416 Philipsburg K-12 Schools

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$694,273.92	\$277,709.56	\$416,564.36	\$69,427.39
This Month's Payment - sent to Granite County				\$69,427.39
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$63,871.20	\$25,548.48	\$38,322.72	\$6,387.12
This Month's Payment - sent to Granite County				\$6,387.12
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$7,472.64	\$2,989.04	\$4,483.60	\$747.26
This Month's Payment - sent to Granite County				\$747.26
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$3,740.00	\$1,496.00	\$2,244.00	\$374.00
This Month's Payment - sent to Granite County				\$374.00
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$3,583.36	\$1,433.36	\$2,150.00	\$358.34
This Month's Payment - sent to Granite County				\$358.34
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$627.00	\$250.80	\$376.20	\$62.70
This Month's Payment - sent to Granite County				\$62.70
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$12,567.04	\$5,026.80	\$7,540.24	\$1,256.70
This Month's Payment - sent to Granite County				\$1,256.70

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#### 20 Granite

#### 0416 Philipsburg K-12 Schools

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$33,630.76	\$13,452.32	\$20,178.44	\$3,363.08
This Month's Payment - sent to Granite County				\$3,363.08
<b>District Totals:</b>				\$81,976.59

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#### 0418 Hall Elem

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$105,437.82	\$42,175.12	\$63,262.70	\$10,543.78
This Month's Payment - sent to Granite County				\$10,543.78
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$6,515.46	\$2,606.20	\$3,909.26	\$651.55
This Month's Payment - sent to Granite County				\$651.55
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$722.50	\$289.00	\$433.50	\$72.25
This Month's Payment - sent to Granite County				\$72.25
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$692.24	\$276.88	\$415.36	\$69.22
This Month's Payment - sent to Granite County				\$69.22
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$1,908.53	\$763.40	\$1,145.13	\$190.85
This Month's Payment - sent to Granite County				\$190.85
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$4,820.80	\$1,928.32	\$2,892.48	\$482.08
This Month's Payment - sent to Granite County				\$482.08
<b>District Totals:</b>				\$12,009.73

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#### 20 Granite

#### 0419 Drummond Elem

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$358,359.36	\$143,343.76	\$215,015.60	\$35,835.94
This Month's Payment - sent to Granite County				\$35,835.94
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$35,324.84	\$14,129.92	\$21,194.92	\$3,532.48
This Month's Payment - sent to Granite County				\$3,532.48
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$5,086.70	\$2,034.68	\$3,052.02	\$508.67
This Month's Payment - sent to Granite County				\$508.67
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$2,316.25	\$926.52	\$1,389.73	\$231.63
This Month's Payment - sent to Granite County				\$231.63
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$2,219.24	\$887.68	\$1,331.56	\$221.92
This Month's Payment - sent to Granite County				\$221.92
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$836.00	\$334.40	\$501.60	\$83.60
This Month's Payment - sent to Granite County				\$83.60
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$6,486.66	\$2,594.68	\$3,891.98	\$648.67
This Month's Payment - sent to Granite County				\$648.67

# Payment Report

## December Payment

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#### 20 Granite

#### 0419 Drummond Elem

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$27,935.95	\$11,174.40	\$16,761.55	\$2,793.60
This Month's Payment - sent to Granite County				\$2,793.60
<b>District Totals:</b>				\$43,856.51

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## December Payment

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#### 20 Granite

#### 0420 Drummond H S

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$403,624.24	\$161,449.68	\$242,174.56	\$40,362.42
This Month's Payment - sent to Granite County				\$40,362.42
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$27,671.71	\$11,068.68	\$16,603.03	\$2,767.17
This Month's Payment - sent to Granite County				\$2,767.17
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$3,070.30	\$1,228.12	\$1,842.18	\$307.03
This Month's Payment - sent to Granite County				\$307.03
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$1,827.50	\$731.00	\$1,096.50	\$182.75
This Month's Payment - sent to Granite County				\$182.75
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$1,750.96	\$700.40	\$1,050.56	\$175.10
This Month's Payment - sent to Granite County				\$175.10
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$209.00	\$83.60	\$125.40	\$20.90
This Month's Payment - sent to Granite County				\$20.90
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$7,305.99	\$2,922.40	\$4,383.59	\$730.60
This Month's Payment - sent to Granite County				\$730.60

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#### 20 Granite

#### 0420 Drummond H S

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$12,955.90	\$5,182.36	\$7,773.54	\$1,295.59
This Month's Payment - sent to Granite County				\$1,295.59
<b>District Totals:</b>				\$45,841.56

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#### 20 Granite

#### County Summary

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$1,561,695.34	\$624,678.12	\$937,017.22	\$156,169.53
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$133,383.21	\$53,353.28	\$80,029.93	\$13,338.32
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$15,629.64	\$6,251.84	\$9,377.80	\$1,562.96
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$8,606.25	\$3,442.52	\$5,163.73	\$860.63
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$8,245.80	\$3,298.32	\$4,947.48	\$824.58
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$1,672.00	\$668.80	\$1,003.20	\$167.20
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$28,268.22	\$11,307.28	\$16,960.94	\$2,826.82
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$79,343.41	\$31,737.40	\$47,606.01	\$7,934.35
<b>County Totals</b>				\$183,684.39



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## December Payment

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#### 20 Granite

Elementary Payment	\$55,866.24
High School Payment	\$45,841.56
K12 Payment	\$81,976.59
Coop Payment	\$0.00
County Payment	\$0.00
This Month's Payment	<hr/> \$183,684.39